

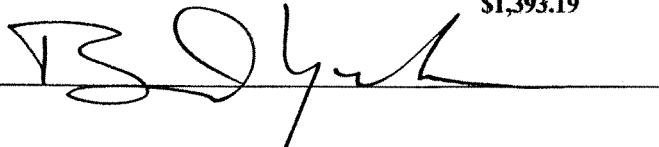
Exhibit 1

PAYEE: Sylvia Becker & Associates <i>95-3325002</i>		DATE: September 2, 2005 AMOUNT: \$1,393.19			
		INV/TM: Inventor or TM Name SN/REG: Serial or Reg. No.			
CHECK REQUEST FORM					
CLIENT #: 29582		MATTER #: 10029			
CLIENT: Charter Communications, Inc.					
PLEASE CHECK THE APPROPRIATE FEE:					
P F A E T E E S N T	001 FILING FEE	Utility Application Design Application Provisional Application	Large	Small	
	SEARCH FEE	Utility Application Design Application	500.00	250.00	
	EXAMINATION FEE	Utility Application Design Application	200.00	100.00	
	002 ADDITIONAL CLAIMS			Varies	Varies
	011 EXTENSION FEE	1st Month 2 nd Month 3 rd Month 4 th Month 5th Month	120.00 450.00 1,020.00 1,590.00 2,160.00	60.00 225.00 510.00 795.00 1,080.00	
	014 SURCHARGE FOR LATE FILING OF FEE OR DECLARATION			130.00	65.00
	007 NOTICE OF APPEAL			500.00	250.00
	008 APPEAL BRIEF FILING FEE			500.00	250.00
	PETITION FEE §1.17(h)			130.00	130.00
	012 CERTIFICATE OF CORRECTION			100.00	100.00
T F R E A E D S E M A A R K	004 ISSUE FEE	Utility Design	1,400.00 800.00	700.00 400.00	
	003 RECORDAL OF ASSIGNMENT (Patents Only)			40.00	40.00
	001 FILING FEE (VIA TEAS) TRADEMARK OR SERVICE MARK (per class) FYI: (PAPER FILING = \$375 per class please modify the fee if paper filing)		325.00	325.00	
	001 TRADEMARK OR SERVICE MARK RENEWAL (per class)		400.00	400.00	
	019 EXTENSION FEE - STATEMENT OF USE (per class)		150.00	150.00	
	045 STATEMENT OF USE (per class)		100.00	100.00	
	013 AFFIDAVIT UNDER SECTIONS 8 & 15 (per class)		300.00	300.00	
	020 COMBINED AFFIDAVIT OF USE & RENEWAL (per class)		500.00	500.00	
	072 RECORDAL OF ASSIGNMENT (Trademarks Only)		40.00	40.00	
	D A E C P C O O S U I N T T	US PTO - FOR: _____ EPO - FOR: _____	Amount: \$ _____ Amount \$ _____		

OTHER: Court Reporter Fee for Transcript of Deposition of Peter Alexander on
Tuesday, August 30, 2005

\$1,393.19

SIGNATURE



Sylvia Becker & Associates, Inc.
Certified Court Reporters & Legal Video
4727 Wilshire Boulevard
Suite 401
Los Angeles, CA 90010
(323) 857-1010

Lyerla, Bradford
Marshall, Gerstein & Borun, LLP
233 South Wacker Drive
6300 Sears Tower
Chicago, IL 60606-6357

Inv. No.
49343

Inv. Date Client Job No.
09/06/2005 14438 0527780V

Re: Acacia Media Technologies
Assignment Date: August 30, 2005

CD'S of Peter Alexander Deposition

Total Amount \$	513.50
Interest At A Rate Of 0.84% After 30 Days \$	0.00
Less Paid To Date \$	0.00
Total due \$	513.50

Client: Charter Communications
29582

Matter: 10029

GES

Please Make Checks Payable To:
Sylvia Becker & Associates, Inc.
Federal Tax Id#: 95-3325002

Pay ASAP



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6300 Sears Tower
233 Wacker Drive
Chicago, IL 60606

INVOICE

INVOICE NO.	DATE	JOB NUMBER
35502	09/06/2005	01-38059
JOB DATE	REPORTER(S)	CASE NUMBER
08/31/2005	BHAND	C0501114JW
CASE CAPTION		
In Re: Acacia Media Technology Corporation		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Andrew B. Lippman
Rough Ascii Disk
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122 Pages	335.50
116.00 Pages	145.00
2.00 Tapes	150.00
	77.44

TOTAL DUE >>> 707.94

AFTER 10/21/2005 PAY 778.73

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B. B.
9/13/05*
29582-10029

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Marshall, Gerstein & Borun
6300 Sears Tower
233 Wacker Drive
Chicago, IL 60606

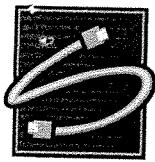
Job No. : 01-38059
Case No. : C0501114JW
In Re: Acacia Media Technology Corp
Invoice No.: 35502
Date : 09/06/2005
TOTAL DUE : 707.94
AFTER 10/21/2005 PAY : 778.73

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233 Wacker Drive
Chicago, IL 60606

INVOICE

INVOICE NO.	DATE	JOB NUMBER
35565	09/08/2005	01-37970
JOB DATE	REPORTER(S)	CASE NUMBER
09/02/2005	BHAND	C0501114JW

CASE CAPTION

In Re: Acacia Media Technology Corp.

TERMS

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S. Merrill Weiss

EXHIBITS

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160 Pages	440.00
13 Pages	7.15
13.00 Pages	19.50
151.00 Pages	188.75
	51.44

TOTAL DUE >>> 706.84

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29582/10029

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Marshall, Gerstein & Borun
6300 Sears Tower
233 Wacker Drive
Chicago, IL 60606

Job No. : 01-37970
Case No. : C0501114JW
In Re: Acacia Media Technology Corp.
Invoice No.: 35565
Date : 09/08/2005
TOTAL DUE : 706.84
AFTER 10/23/2005 PAY : 777.52

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VISA/MC/AmExp #: _____

Amount to Charge: _____

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